

GOVERNMENT OF TELANGANA
ABSTRACT

Contingencies – Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department to M/s Bharat Service Station, Liberty Junction, Hyderabad for the month of January,2017 for Rs.18,357/- (Rupees Eighteen thousands three hundred and fifty seven only)-Revalidation –Orders-Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 371

Dated: 24-04-2017

Read the following:-

1. From Bharat Service Station, Basheer Bagh Road, Liberty junction, Hyderabad Invoice Nos. 80810 & 80817, dated: 31.01.2017.
2. G.O.Rt.No.148 HM&FW (OP) Department, dated: 15.02.2017

ORDER:

In the reference 2rd read above, accorded sanction for payment of an amount of Rs.18,357/- (Rupees Eighteen thousands three hundred and fifty seven only) to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of January,2017. as detailed below to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, during the financial year 2016-17 and could not be claimed due to non availability of Budget.

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for January,2017	Expn. on Fuel+Lubes+ General items
1	AP 09 BL 0405	Spl. Chief. Secy. to Govt.	200 Ltrs Petrol	170 Ltrs Petrol ,	Rs.12,856/-
2	AP 9 B 5725	(Auto) Dept.	160 Ltrs Petrol	54 Ltrs Petrol + 3 Ltrs Engine Oil 1 Polish Cloth Big	Rs.5,501/-
Total:					Rs.18,357/-

2. Therefore sanction is hereby accorded for payment of Rs.18,357/- (Rupees Eighteen thousands three hundred and fifty seven only) during the financial year 2017-2018 towards payment of the M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of January,2017, to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad.

3. The expenditure sanctioned in Para -1 above shall be debited to "2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants"

4. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount of Rs.18,357/- (Rupees Eighteen thousands three hundred and fifty seven only) in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad A/c No.OLCC40047, MICR No.500054002, IFC Code:CIUB0000061, City Union Bank, Liberty, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (O.P. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar,
Hyderabad – 500 029

Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER